

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Labour Employment Training & Factories Department–Payment for utilization of the services of (3) DPOs and (7) DEOs sponsored by the M/s Sri Sai InfoTech, Secunderabad from from 21st September, 2013 to 20th November, 2013 (2 months) – Sanction - Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 1168

Dated:21-12-2013.

Read the following:-

1. G.O.Rt.No. 652, L.E. T & F (OP) Department, Dated: 19.07.2013.
1. G.O.Rt.No. 1004, L.E. T & F (OP) Department, Dated:14.11.2013.
2. Bills received from Proprietor, Sri Sai Infotech, Secunderabad,
Bill Nos. 121 and 125, Dt.28.11.2013.

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ORDER:-

In accordance with the orders issued in the GOs 1st and 2nd read above, the services of three (3) DPOs and seven (7) DEOs sponsored by M/s Sri Sai InfoTech, Secunderabad have been utilized from 21.09.2013 to 20.11.2013 (2 months).

2. In the reference 3rd read above, the Proprietor, Sri Sai Infotech, Secunderabad has submitted two bills for an amount of Rs.2,76,454/- (Rs.138859/- +137595/-) (Rupees Two lakhs Seventy Six thousand Four hundred and Fifty Four only) towards remuneration for utilization of the services of (3) DPOs and (7) DEOs for the period from 21st September, 2013 to 20th November, 2013 (2 months), which is inclusive of ESI Contribution, Provident Fund Agency Commission and Service Tax @ 32.66% and requested the Govt., for sanction the said amount.

3. Sanction is hereby accorded for an amount of Rs.2,76,454/- (Rupees Two lakhs Seventy Six thousand Four hundred and Fifty Four only) to M/s Sri Sai InfoTech, Secunderabad towards remuneration of the services of three (3) DPOs and seven (7) DEOs for the period from 21st September, 2013 to 20th November, 2013 (2 months).

4. The expenditure sanctioned in para 2 above shall be debited to the Head of Account under “2251 – Secretariat Social Services – MH 090 – Secretariat – SH (016) – Labour Employment and Factories Department - 300 – Other Contractual Services”.

5. The Labour Employment Training & Factories (OP Claims) Department shall draw the charges and credited to the Current A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad with IFSC code No.**BKDNO610561** of Sri Sai InfoTech, Secunderabad.

6. This order does not require the concurrence of Finance Department as per the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. UMAMAHESWARA RAO
DEPUTY SECRETARY TO GOVERNMENT

To
Sri Sai Infotech, Secunderabad.

Copy to:-

The LET&F (Claims) Deptt.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF / SC.

// FORWARDED::BY ORDER //

SECTION OFFICER